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3 BILL NO. S-75-10-35.

4 SPECIAL ORDINANCE NO. S-228-75

5 AN ORDINANCE approving a contract with GENERAL  
6 ELECTRIC COMPANY for purchase of materials  
7 for Street Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

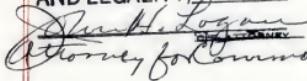
10 SECTION 1. That the Contract dated September 30, 1975, between the  
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
12 GENERAL ELECTRIC COMPANY, for:

13 18 250 Watt Lucalox similar to #C730G516  
14 Wall lighter except with conduit holes = \$2,253.60  
15 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER 7149,  
16 which is on file in the Office of the Department of Purchasing and is by  
17 reference incorporated herein, made a part hereof and is hereby in all things  
18 ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from  
20 and after its passage and approval by the Mayor.

21   
22 John H. Logan  
23 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY,

  
Daniel H. Logan  
Attorney for Common Council

Read the first time in full and on motion by Burns seconded by  
Hinga and duly adopted, read the second time by title and  
referred to the Committee on City Utilities (and to the  
City Plan Commission for recommendation) (and Public Hearing to be held after due legal  
notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.

Date: 10-14-75

Charles W. Bluhm  
CITY CLERK

Read the third time in full and on motion by Burns  
seconded by Hinga and duly adopted, placed on its passage.

Passed (VOTED) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>✓</u>
Mosse	_____	_____	_____	_____
Nuckles	<u>✓</u>	_____	_____	_____
Nashels	<u>✓</u>	_____	_____	_____
Moses	_____	_____	_____	_____
Schmidt, D.	_____	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-28-75

Charles W. Bluhm  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning  
Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-228-75  
on the 28th day of October, 1975.

ATTEST: (SEAL)

Charles W. Bluhm  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of  
October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Bluhm  
CITY CLERK

Approved and signed by me this 29th day of October, 1975  
at the hour of 1:00 o'clock P. m., E.S.T.

Jeff Tost  
MAYOR

S-75-10-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with GENERAL ELECTRIC COMPANY for purchase  
of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance *(initials)* PASS. *(initials)*

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

10-28-75 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK.

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Electric Co.  
300 Madison Avenue  
Toledo, Ohio

ORIGINAL  
PURCHASE ORDER NO. 7149

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE September 30, 1975

APPROVED  
Board of Public Works

*Jerry D. Boswell*  
Carl E. O'Neal

*Ruthie Davis*

**SHIP TO —**

Street Lighting Dept.  
1701 So. Lafayette St.  
Fort Wayne, Indiana

**MAIL ALL INVOICES TO —  
CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.A. NO.	UNIT PRICE	TOTAL
18		250 Watt Lucalox similar to #C730G516 Wallighter except with conduit holes.  Ship: 4 weeks, freight allowed Net 30 days  Ref. Item #31 Quote #242-63956  Confirming		154.01  125.20/ea	2,253.60

SUBJECT TO COUNCILMANIC APPROVAL

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

RB/bn #75-136

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*A. J. Demetoff*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 1-26

DIGEST SHEET

**TITLE OF ORDINANCE:** Special Ordinance No. 3917

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of 250 Watt Lucalox needed  
for lighting projects at a cost of \$2,253.60 from General Electric Company.

EFFECT OF PASSAGE: To enable Street Lighting Department to supply materials necessary to lighting project installations.

**EFFECT OF NON-PASSAGE:** Unable to complete lighting projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities  
in amount of \$2,253.60.

ASSIGNED TO COMMITTEE (J.N.): City Utilities J.S.